

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

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 PROCESSING DATE: 08/13/04  
 PROCESSING TIME: 12:36:15

ANNOUNCEMENT : FV308  
 INVITATION : 002

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED  
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION---		VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE DESTINATION	
					CITY	ST					CITY	ST
001	10	10	A196	700	BATON ROUGE	LA	CALIFORNIA REDI-	120245626	\$ 8.0000	8,400	BATON ROUGE	LA
				1,800	NEW ORLEANS	LA	CALIFORNIA REDI-	120245626	\$ 8.0000	21,600	NEW ORLEANS	LA
002	10	10	A196	2,500	NEW ORLEANS	LA	CALIFORNIA REDI-	120245626	\$ 7.9800	30,000	NEW ORLEANS	LA
003	10	10	A196	2,500	ALBUQUERQUE	NM	CALIFORNIA REDI-	120245626	\$ 7.6600	30,000	ALBUQUERQUE	NM
				2,500	ALBUQUERQUE	NM	CALIFORNIA REDI-	120245626	\$ 7.6600	30,000	ALBUQUERQUE	NM
004	10	10	A196	2,500	YUMA	AZ	CALIFORNIA REDI-	120245626	\$ 7.3200	30,000	YUMA	AZ
005	10	10	A196	625	OXNARD	CA	CALIFORNIA REDI-	120245626	\$ 7.4000	7,500	OXNARD	CA
				1,875	LONG BEACH	CA	CALIFORNIA REDI-	120245626	\$ 7.4000	22,500	LONG BEACH	CA
006	10	10	A196	2,500	COLUMBIA	SC	CALIFORNIA REDI-	120245626	\$ 8.2400	30,000	COLUMBIA	SC
007	10	10	A196	2,500	CHICAGO	IL	W H MOSELEY COMP	120245625	\$ 8.0000	30,000	CHICAGO	IL
008	10	10	A196	2,500	NEW ORLEANS	LA	CALIFORNIA REDI-	120245626	\$ 7.9800	30,000	NEW ORLEANS	LA
009	10	10	A196	2,500	LOS ANGELES	CA	CALIFORNIA REDI-	120245626	\$ 7.3600	30,000	LOS ANGELES	CA
010	10	10	A196	2,500	CHICAGO	IL	W H MOSELEY COMP	120245625	\$ 8.0000	30,000	CHICAGO	IL
011	10	10	A196	2,500	FAIRFIELD	OH	W H MOSELEY COMP	120245625	\$ 8.1000	30,000	FAIRFIELD	OH
012	10	10	A196	2,500	LITTLE ROCK	AR	CALIFORNIA REDI-	120245626	\$ 7.9000	30,000	LITTLE ROCK	AR
013	10	10	A196	2,500	KANSAS CITY	MO	W H MOSELEY COMP	120245625	\$ 7.8300	30,000	KANSAS CITY	MO
014	10	10	A196	2,500	CHICAGO	IL	W H MOSELEY COMP	120245625	\$ 8.0000	30,000	CHICAGO	IL
015	10	10	A196	503	DARDANELLE	AR	CALIFORNIA REDI-	120245626	\$ 7.9400	6,036	DARDANELLE	AR
				414	FORT SMITH	AR	CALIFORNIA REDI-	120245626	\$ 7.9400	4,968	FORT SMITH	AR
				1,583	LITTLE ROCK	AR	CALIFORNIA REDI-	120245626	\$ 7.9400	18,996	LITTLE ROCK	AR
016	10	10	A196	2,500	ALBUQUERQUE	NM	CALIFORNIA REDI-	120245626	\$ 7.6400	30,000	ALBUQUERQUE	NM
017	10	10	A196	2,500	LOS ANGELES	CA	CALIFORNIA REDI-	120245626	\$ 7.3600	30,000	LOS ANGELES	CA
018	10	10	A196	2,500	CHARLESTON	WV	CALIFORNIA REDI-	120245626	\$ 8.2000	30,000	CHARLESTON	WV
				2,500	CHARLESTON	WV	CALIFORNIA REDI-	120245626	\$ 8.2000	30,000	CHARLESTON	WV
019	10	10	A196	2,500	KANSAS CITY	MO	CALIFORNIA REDI-	120245626	\$ 7.9200	30,000	KANSAS CITY	MO
020	10	10	A196	1,099	JONESBORO	AR	CALIFORNIA REDI-	120245626	\$ 7.9700	13,188	JONESBORO	AR

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COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED  
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION---			VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE DESTINATION	
					CITY	ST					CITY	ST	
			105-G-006W	1,401	LITTLE ROCK	AR	CALIFORNIA REDI-	120245626	\$ 7.9700	16,812	LITTLE ROCK	AR	
021	10	10	A196 998-G-112	2,500	ALBUQUERQUE	NM	CALIFORNIA REDI-	120245626	\$ 7.6400	30,000	ALBUQUERQUE	NM	

TOTAL INVITATION : 57,500  
 TOTAL CANCELLED : 0  
 TOTAL ADJ. INVITATION : 57,500  
 TOTAL AWARDED : 57,500  
 TOTAL EXTRA : 0  
 ADDITIONAL TO CURRENT D/O(\*) : 0  
 NEW D/O NUMBERS(\*\*) : 0  
 EXTRA - NO D/OS : 0  
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03124  
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
F/V DIVISION

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ANNOUNCEMENT : FV308  
INVITATION : 002  
INV/PUR TYPE : DE

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED  
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
CALIFORNIA REDI-DATE, LLC P.O. BOX 728 THERMAL CA 92274 0728	1014	A	10
HONEYVILLE GRAIN, INC. 11600 DAYTON DRIVE RANCHO CUCAMONG CA 91730 0000	1048	R	10
JONES PRODUCE DEHY P.O. BOX 487 QUINCY WA 98848 0000	1160	R	10
W H MOSELEY COMPANY 1101 W. RIVER STREET, SUITE 350 BOISE ID 83702 0000	0116	A	10

NUMBER OF VENDORS OFFERING : 4  
NUMBER OF VENDORS RECEIVING CONTRACTS : 2

\* A - AWARDED  
R - RESPONSIVE  
N - NON-RESPONSIVE  
\*\* LISTED ON INVITATION

REPORT NO.: MZK03136  
REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST  
F/V DIVISION

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COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED  
ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0116	1	MIN	3	5	1010				
1014	1	MAX	23	18					
1048	1	MAX	21			1			
1160	1	MAX	5						

\* FROM LOG OF BIDDERS  
\*\* LISTED ON INVITATION  
\*\*\* COMPUTER GENERATED

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

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ANNOUNCEMENT : FV308  
 INVITATION : 002

COMMODITY GROUP : 37 VEGETABLES, DEHYDRATED  
 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE	(1) VENDOR-NUM PX PER CSE	(2) VENDOR-NUM PX PER CSE	(3) VENDOR-NUM PX PER CSE	(4) VENDOR-NUM PX PER CSE	(5) VENDOR-NUM PX PER CSE	(6) VENDOR-NUM PX PER CSE	(7) VENDOR-NUM PX PER CSE	(8) VENDOR-NUM PX PER CSE	(9) VENDOR-NUM PX PER CSE	(10) VENDOR-NUM PX PER CSE
00	001	LA05000 *	1014 8.0000	1160 8.5200	0116 8.5500	1048 9.1000						
00	002	LA55000 *	1014 7.9800	1160 8.5200	0116 8.5400	1048 9.0000						
00	003	NM02000 *	1014 7.6600	0116 8.0500	1160 8.1000	1048 8.9000						
00	004	AZ85540 *	1014 7.3200	0116 8.0000	1160 8.0400	1048 8.8000						
00	005	CA54652 *	1014 7.4000	0116 7.6900	1160 8.2800	1048 8.5200						
00	006	SC16000 *	1014 8.2400	1160 8.3400	0116 8.5200	1048 9.0800						
00	007	IL14000 *	0116 = 8.0000	1014 = 8.1000	1160 8.1000	1048 9.0200						
00	008	LA55000 *	1014 7.9800	1160 8.5200	0116 8.5600	1048 9.0000						
00	009	CA44000 *	1014 7.3600	0116 7.6900	1160 8.0400	1048 8.4600						
00	010	IL14000 *	0116 = 8.0000	1014 = 8.1000	1160 8.1000	1048 9.0200						
00	011	OH25970 *	0116 8.1000	1014 8.1200	1160 8.4000	1048 9.1300						
00	012	AR41000 *	1014 7.9000	0116 8.0500	1160 8.1600	1048 9.0800						
00	013	MO38000 *	0116 = 7.8300	1014 = 7.9200	1160 7.9200	1048 9.0000						
00	014	IL14000 *	0116 = 8.0000	1014 = 8.1000	1160 8.1000	1048 9.0200						

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ZONE	ITEM NUM	DEST CODE		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM
				PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE
00	015	AR17380	*	1014 7.9400	0116 8.1500	1160 8.2200	1048 9.1400						
00	016	NM02000	*	1014 7.6400	0116 8.0500	1160 8.1000	1048 8.9000						
00	017	CA44000	*	1014 7.3600	0116 7.6900	1160 7.9800	1048 8.4600						
00	018	WV14600	*	1014 = 8.2000	0116 8.2000	1160 8.3400	1048 9.2800						
00	019	MO38000	*	1014 = 7.9200	1160 7.9200	0116 8.1000	1048 9.0000						
00	020	AR35710	*	1014 7.9700	0116 8.0700	1160 8.1600	1048 9.1600						
00	021	NM02000	*	1014 7.6400	0116 8.0500	1160 8.1600	1048 8.9000						